

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23451832 for use in the office of Joint Secretary to Government (YS&S for the period from 1-3-2009 to 31-3-2009.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.
2009

DATED 4-

Read the
following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-4-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.784/- (Rupees Seven hundred and eighty four only) towards the cost of Telephone charges on Telephone No. 23451832 for use in the office of Joint Secretary to Government, (YS&S) Youth Advancement Tourism and Culture Department for the period from 1-3-2009 to 31-3-2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:

“2251- Secretariat Social Services - 090- Secretariat - SH (14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses - 131- Utility payment”

The Asst.Secretary to Government and Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(OP.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to Joint Secy to Government (YS&S)
Sf/Sc.